



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **fb-00086***
Award Sheet

DIVISION

BID NO.: **fb-00086**

PREVIOUS BID NO.: **9784-0/19**

TITLE: **HELICOPTER PARTS, SERVICES AND SUPPLIES**

CURRENT CONTRACT PERIOD: **02/17/2015** through **02/28/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **fb-00086***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Ygnacio A. Valdez**

PHONE: **305 375-4425**

FAX:

EMAIL: **Yvaldez@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **VECTOR AEROSPACE HELICOPTER SERVICES INC**
 DBA: **VECTOR AEROSPACE HELICOI**
 FEIN: **FRN001497** SUFFIX : **03** **V7B1A4**
 STREET: **4551 AGAR DRIVE** CITY: **RICHMOND** ST: **BC** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **888-729-2276**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
STEVE WALFORD	604-276-7600	888-729-2276	604-276-6882	CONTRACTS.HSNA@VECTORAEROSP/

VENDOR NAME: **UNIFLIGHT LLC**
 DBA:
 FEIN: **113835944** SUFFIX : **01** **75052**
 STREET: **2617 AVIATION PARKWAY** CITY: **GRAND PRAIRIE** ST: **TX** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **469-644-7471**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RENEE WILSON	972-623-3444	469-644-7471	972-623-2414	RWILSON@UNIFLIGHT.COM

VENDOR NAME: **ROTORTECH SERVICES INC**
 DBA:
 FEIN: **134268029** SUFFIX : **01** 33406
 STREET: **4095 SOUTHERN BLVD** CITY: **WEST PALM BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Art Apicella	561-7123206	-	561-7123207	aapicella@rotortechservices.com

VENDOR NAME: **AIRCON FLEET MANAGEMENT CORP**
 DBA:
 FEIN: **461349405** SUFFIX : **01** 33186
 STREET: **12334 SW 131 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **786-5251478**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NOEL CABALLERO	305-2348174	786-5251478	866-8113866	NOEL@AIRCONFLEET.COM

VENDOR NAME: **EASTERN AERO MARINE INC**
 DBA:
 FEIN: **591173286** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **5502 NW 37 AVENUE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-525-1877**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GABRIEL DURAN	305-631-4291	305-525-1877	305-637-8632	INFO@EAMWORLDWIDE.COM

VENDOR NAME: **HELIWORKS LLC**
 DBA:
 FEIN: **593673564** SUFFIX : **02** CITY: **PENSACOLA** ST: **FL** ZIP: **32504**
 STREET: **2400 AIRPORT BLVD**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RICHARD (TREY) A. WILLIAMS III	850-438-6056	-	850-466-5813	TREY.WILLIAMS@HELI-WORKS.COM

VENDOR NAME: **RSG AVIATION INC**
 DBA:
 FEIN: **751720344** SUFFIX : **01** **76106**
 STREET: **3901 NORTH MAIN STREET HANGER 2S** CITY: **FORT WORTH** ST: **TX** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Mike Gallegos	817-6250192	-	817-6250195	bids@rotorcraftservices.com

VENDOR NAME: **AIRBUS HELICOPTERS INC**
 DBA:
 FEIN: **752416720** SUFFIX : **02** **75052**
 STREET: **2701 N FORUM DRIVE** CITY: **GRAND PRAIRIE** ST: **TX** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-8730001**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CHRISTIE A WHITE-MAYS	972-6413455	800-8730001	972-6413761	CHRISTIE.WHITE@AIRBUS.COM

VENDOR NAME: **NAMPA VALLEY HELICOPTERS INC**
 DBA:
 FEIN: **800602631** SUFFIX : **01** 83646
 STREET: **1870 W. FRANKLIN ROAD** CITY: **MERIDIAN** ST: **ID** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROGER D TROMBURG	208-362-0851	-	208-362-9726	DEAN@NVHELICOPTERS.COM

VENDOR NAME: **PROFESSIONAL AVIATION ASSOCIATES INC**
 DBA:
 FEIN: **943484667** SUFFIX : **01** 30297
 STREET: **105 SOUTHFIELD PARKWAY SUITE #300** CITY: **FOREST PARK** ST: **GA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-283-2105**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIRIAM KING	404-209-4804	800-283-2105	404-767-1467	MKING@PROAVIATION.COM

ITEMS AWARDED Section:

Details: **fb-00086**

[See Roadmap](#)

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **02/03/2015**

DPM Date: **12/02/2014**

Contract Amount: \$ **5,930,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1500273**

Commodity ID

Commodity Name

035-45

EQUIPMENT AND SUPPLIES, HELICOPTER

Department

Department Allocation

FR

\$2,380,000.00

MT

\$800,000.00

PD

\$2,750,000.00

End of BPO Information Section